

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS
CENTRAL DIVISION**

In re: THINK ENGINE NETWORKS, INC.

§ Case No. 09-40115

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on January 14, 2009. The undersigned trustee was appointed on January 15, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 3,162,409.61

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>2,168,134.08</u>
Administrative expenses	<u>368,471.76</u>
Bank service fees	<u>6,502.55</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>619,301.22</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was / / and the deadline for filing governmental claims was 07/13/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$106,937.76. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$106,937.76, for a total compensation of \$106,937.76.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/08/2012 By: /s/Anne J. White
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-40115

Trustee: (410320) Anne J. White

Case Name: THINK ENGINE NETWORKS, INC.

Filed (f) or Converted (c): 01/14/09 (f)

§341(a) Meeting Date: 02/17/09

Period Ending: 03/08/12

Claims Bar Date:

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	BANK ACCOUNTS Silicon Valley Checking Account SVB Securities Investment Account	84,300.37	84,598.45		84,598.45	FA
2	SECURITY DEPOSITS Two Months' Rent held by: Normandy Nickerson Road LLC	31,686.40	0.00	DA	0.00	FA
3	ACCOUNTS RECEIVABLE Non-Trade Receivable owed by Castell Software LLC for sale of patents	Unknown	250,000.00		250,000.00	FA
4	ACCOUNTS RECEIVABLE Trade Accounts Receivable as of 1/6/09 *see note*	0.00	75,178.62		0.00	FA
5	OTHER INTELLECTUAL PROPERTY Company Trademarks *see note*	0.00	0.00		0.00	FA
6	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Furniture at Marlborough, MA facility *see note*	Unknown	0.00		0.00	FA
7	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Equipment at Marlborough, MA facility *see note*	Unknown	0.00		0.00	FA
8	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT Fixed assets at Danbury, CT Facility *see note*	0.00	2,657,329.00		2,657,329.00	FA
9	INVENTORY Various inventory and Trial VSR Units at Marlborough, MA facility *see note*	Unknown	0.00		0.00	FA
10	INVENTORY Various inventory and Trial VSR Units at Danbury, CT facility *see note*	0.00	0.00		0.00	FA
11	MISC REFUNDS (u)	0.00	12,060.61		12,060.61	FA
12	OTHER PERSONAL PROPERTY (Total of Personal Property at full Net Book Value: \$3,843,758.69) *see note*	0.00	0.00		0.00	FA
13	PREFERENCE CLAIM	0.00	2,000.00		2,000.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-40115

Trustee: (410320) Anne J. White

Case Name: THINK ENGINE NETWORKS, INC.

Filed (f) or Converted (c): 01/14/09 (f)

§341(a) Meeting Date: 02/17/09

Period Ending: 03/08/12

Claims Bar Date:

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Settlement with RoseASP.com				
14	PREFERENCE CLAIM Settlement with TDS Metrocom Inc.	0.00	11,000.00	11,000.00	FA
15	PREFERENCE CLAIM Settlement with Project Control Companies, Inc.	0.00	15,000.00	15,000.00	FA
16	FEDERAL TAX REFUND (u)	0.00	68,508.00	68,508.00	FA
17	PREFERENCE CLAIM Settlement with Corsair Solutions, Inc.	0.00	30,000.00	30,000.00	FA
18	PREFERENCE CLAIM Settlement with Semi Source	0.00	3,000.00	3,000.00	FA
19	TAX REFUND Connecticut Tax Refund	0.00	18,236.23	18,236.23	FA
20	PREFERENCE CLAIM settlement with Nu Horizons Electric Corp.	0.00	6,000.00	6,000.00	FA
21	Misc. Refund from the City of Marlborough (u)	1,122.72	1,122.72	1,122.72	0.00
Int	INTEREST (u)	Unknown	N/A	3,554.60	Unknown
22	Assets Totals (Excluding unknown values)	\$117,109.49	\$3,234,033.63	\$3,162,409.61	\$0.00

Major Activities Affecting Case Closing:

Note: Sale of assets for total sum \$2,657,329.00 per court order dated 3/16/09; docket #32. This sale including accounts receivable which totalled \$75,178.62, but excluding certain patents which were subsequently sold for \$250,000.00. Since the \$75,178.62 was collected by the Trustee and then returned to the successful bidder as part of the asset sale, the \$75,178.62 sum is not included as part of the estate's gross receipts. Thereafter, by orders dated March 29, 2011, docket #159 and 160, the Trustee obtained court approval to issue distribution to all creditors (100% plus interest).

Initial Projected Date Of Final Report (TFR): December 31, 2011

Current Projected Date Of Final Report (TFR): December 31, 2011

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-19 - Time Deposit Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
08/03/09		FUNDING ACCOUNT: *****9267		9999-000	1,400,000.00		1,400,000.00
09/03/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	172.61		1,400,172.61
10/05/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	184.15		1,400,356.76
11/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	172.65		1,400,529.41
12/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	172.68		1,400,702.09
01/04/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	178.46		1,400,880.55
02/03/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	172.72		1,401,053.27
02/05/10		Transfer out to account *****9266	Transfer out to account *****9266	9999-000	-1,401,053.27		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-1,053.27	0.00	
Subtotal	1,053.27	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,053.27	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-65 - Money Market Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/16/09	{1}	Silicon Valley Bank	To clear bank account to Trustee.	1129-000	84,598.45		84,598.45
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.15		84,599.60
02/05/09	{4}	San Carlos Apache Telecommunications Utility, Inc.	Account Receivable for CT Division	1129-000	450.00		85,049.60
02/05/09	{4}	AT&T Accounts Payable	Account Receivable for CT Division	1129-000	6,426.72		91,476.32
02/09/09	{4}	TELUS Corporation	Account Receivable for CT Division	1129-000	67,851.90		159,328.22
02/12/09	1001	Marketing Associates Insurance Agency, Inc.	Property Insurance	2420-000		7,288.72	152,039.50
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.87		152,044.37
02/27/09		Federal Withholding Debit		2810-000		1.36	152,043.01
03/05/09		JPMORGAN CHASE BANK, N.A.	Backup Withholding posting	2810-000		-1.36	152,044.37
03/13/09	{4}	Frontier Communications of the South, Inc.	Account Receivable for CT Division	1129-000	450.00		152,494.37
03/17/09	1002 {4}	Telesoft Technologies Limited	Per Sale Order 3/16/09; Accounts Receivable	1129-000	-75,178.62		77,315.75
03/26/09	{11}	American Express Travel Related Services Company	American Express Rebate; Misc. Refunds and Rebates	1229-000	139.17		77,454.92
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	5.93		77,460.85
04/03/09	{11}	The Choice Care Card, LLC	refund of medical insurance.	1229-000	156.42		77,617.27
04/17/09	{11}	The Choice Care Card, LLC	insurance refund	1229-000	40.00		77,657.27
04/17/09	1003	NAPLIA	Annual Premium; Invoice #13847	2420-000		101.00	77,556.27
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.16		77,559.43
04/30/09	1004	3 Corporate Drive, LLC	CT Rental Cure Amount; RE: COMMUNICATION NETWORKS; pursuant to court order dated 4/30/09; docket #33	2410-000		38,155.35	39,404.08
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.12		39,406.20
06/25/09		From Account #*****9267	Transfer of Funds	9999-000	84,997.72		124,403.92
06/25/09	1005	Verdolino & Lowey, PC	First Interim payment for your Fees	3410-000		46,172.50	78,231.42
06/25/09	1006	Verdolino & Lowey, PC	First Interim payment for your Expenses	3420-000		2,617.15	75,614.27
06/26/09	1007	Fish & Richardson P.C.	Preservation of patent rights	2990-000		1,230.00	74,384.27
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.40		74,386.67
07/02/09	1008	Klieman, Lyons, Schindler & Gross	Final Compensation for Attorney Fees (Trustee Firm)	3210-000		64,597.50	9,789.17
07/02/09	1009	Klieman, Lyons, Schindler & Gross	Final Compensation for Attorney Expenses	3220-000		1,116.77	8,672.40
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		8,673.01
08/11/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.11		8,673.12
08/11/09		To Account #*****9267		9999-000		8,673.12	0.00

Subtotals : \$169,952.11 \$169,952.11

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-65 - Money Market Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

ACCOUNT TOTALS	169,952.11	169,952.11	\$0.00
Less: Bank Transfers	84,997.72	8,673.12	
Subtotal	84,954.39	161,278.99	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$84,954.39	\$161,278.99	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-66 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/30/09		From Account #*****9267	Transfer of Funds	9999-000	750.00		750.00
10/01/09	101	Clerk, United States Bankruptcy Court	Filing Fee for Adversary Proceeding #09-04156	2700-000		250.00	500.00
10/01/09	102	Clerk, United States Bankruptcy Court	Filing Fee for Adversary Proceeding #09-04154	2700-000		250.00	250.00
10/01/09	103	Clerk, United States Bankruptcy Court	Filing Fee for Adversary Proceeding #09-04155	2700-000		250.00	0.00
02/05/10		Transfer in from account *****9219	Transfer in from account *****9219	9999-000	1,401,053.27		1,401,053.27
02/05/10		Wire out to BNYM account 9200*****9219	Wire out to BNYM account 9200*****9219	9999-000	-1,401,053.27		0.00

ACCOUNT TOTALS	750.00	750.00	\$0.00
Less: Bank Transfers	750.00	0.00	
Subtotal	0.00	750.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$750.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-67 - Money Market Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/09/09	{8}	Wire Transfer from First National Bank, SD (Innovative Syste	Deposit for Purchase (subsequently returned)	1129-000	140,000.00		140,000.00
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.61		140,003.61
02/27/09		Federal Withholding Debit		2810-000		1.01	140,002.60
03/04/09	{8}	Wire Transfer from HSBC Bank USA	Telesoft Technologies payment of purchase power	1129-000	115,475.00		255,477.60
03/05/09		JPMORGAN CHASE BANK, N.A.	Backup Withholding posting	2810-000		-1.01	255,478.61
03/05/09	{8}	Great America Networks Inc.	Wire tranfer into MMA Deposit for Purchase (subsequently returned)	1129-000	31,500.00		286,978.61
03/09/09	{8}	Ten Support Partners; Bank of America	MA Assets Deposit for Purchase (subsequently return)	1129-000	1,500.00		288,478.61
03/09/09	{8}	Ten Support Partners; Bank of America	MA Assets Deposit for Purchase (subseqlently return)	1129-000	30,000.00		318,478.61
03/13/09	{8}	Telesoft Technologies LTD	Incoming Wire Transfer	1129-000	962,354.00		1,280,832.61
03/13/09	{8}	Swiggart & Agin, LLC, IOLTA	Wire Transfer Out; Return of Deposit	1129-000	-63,000.00		1,217,832.61
03/16/09	{8}	HSBC Bank USA (Telesoft)	Incoming Wire Transfer	1129-000	1,039,500.00		2,257,332.61
03/16/09	1001 {8}	Innovative Systems, LLC	return of deposit	1129-000	-140,000.00		2,117,332.61
03/17/09		Vencore Solutions, LLC	Vencore full payment of secured claim	4110-000		1,093,269.54	1,024,063.07
03/24/09	{8}	Swiggart & Agin, LLC	MA Assets	1129-000	540,000.00		1,564,063.07
03/26/09		American Expresss Travel Realtd Services Company	American Express Rebate; Misc, Refund and Rebate	1129-000	139.17		1,564,202.24
03/26/09		American Expresss Travel Realtd Services Company	Reversed Deposit 100004 1 American Express Rebate; Misc, Refund and Rebate	1129-000	-139.17		1,564,063.07
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	37.10		1,564,100.17
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	63.81		1,564,163.98
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	61.69		1,564,225.67
06/25/09		To Account #*****9265	Transfer of Funds	9999-000		84,997.72	1,479,227.95
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	67.38		1,479,295.33
07/21/09	{3}	Castell Software LLC	Deposit for patent	1129-000	25,000.00		1,504,295.33
07/23/09	{11}	Bell	misc. refund	1229-000	4,207.27		1,508,502.60
07/23/09	{11}	UPS	misc. refund	1229-000	97.08		1,508,599.68
07/23/09	{11}	Bank of America	misc. refund.	1229-000	0.55		1,508,600.23
07/23/09	1002	Fish & Richardson, P.C.	Preservation of patent rights	2990-000		2,182.00	1,506,418.23
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	62.89		1,506,481.12
08/03/09		ACCOUNT FUNDED: *****9219		9999-000		1,400,000.00	106,481.12
08/11/09		From Account #*****9265		9999-000	8,673.12		115,154.24
08/27/09	1003	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/27/2009 FOR CASE	2300-000		1,417.99	113,736.25

Subtotals : \$2,695,603.50 \$2,581,867.25

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****92-67 - Money Market Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#09-40115				
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	10.44		113,746.69
09/29/09	1004	Clerck, United States Bankruptcy Court	Filing fee for Adversary Proceeding #09-04153	2700-000		250.00	113,496.69
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.63		113,501.32
09/30/09		To Account #*****9266	Transfer of Funds	9999-000		750.00	112,751.32
10/08/09	{16}	Unuted States Treasury	IRS credit for prior research cost	1224-000	68,508.00		181,259.32
10/19/09	{11}	Marketing Associates Insurane Agency, Inc.	Return premiums for Think Engine Networks.	1229-000	5,279.04		186,538.36
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.96		186,545.32
11/04/09	{3}	Castell Software, LLC	Incoming Wire - Patent Purchase	1129-000	225,000.00		411,545.32
11/18/09	1005	Demeo & Associates, P.C.	First Interim Payment of fees pursuant to court order dated 11-18-09; docket #59	3110-000		37,956.50	373,588.82
11/18/09	1006	Demeo & Associates, P.C.	First Interim Payment of expenses pursuant to court order dated 11-18-09; docket #59	3120-000		546.87	373,041.95
11/19/09	{13}	Roseasp.com	Settlement Payment pursuant to court order dated 11/13/09; docket #65	1129-000	2,000.00		375,041.95
11/24/09	{14}	TDS Metrocom Inc.	Settlement Payment; pursaunt to court order dated 11/23/09; docket #67	1129-000	11,000.00		386,041.95
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	16.80		386,058.75
12/16/09	{15}	Project Control Companies, Inc.	first of four payments pursuant to court order dated 11/20/09; docket #66	1129-000	3,750.00		389,808.75
12/30/09	{15}	Project Control Companies, Inc.	second of four payments; pursuant to court order dated 11/20/09; docket #66	1129-000	3,750.00		393,558.75
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	16.32		393,575.07
01/22/10	{15}	Project Control Companies, Inc.	third of four payments.	1129-000	3,750.00		397,325.07
01/22/10	{15}	Project Control Companies, Inc.	four of four payments.	1129-000	3,750.00		401,075.07
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	15.54		401,090.61
02/02/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.63		401,092.24
02/02/10		Wire out to BNYM account 9200*****9267	Wire out to BNYM account 9200*****9267	9999-000	-401,092.24		0.00

ACCOUNT TOTALS	2,621,370.62	2,621,370.62	\$0.00
Less: Bank Transfers	-392,419.12	1,485,747.72	
Subtotal	3,013,789.74	1,135,622.90	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,013,789.74	\$1,135,622.90	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-19 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/05/10		Wire in from JPMorgan Chase Bank, N.A. account *****9266	Wire in from JPMorgan Chase Bank, N.A. account *****9266	9999-000	1,401,053.27		1,401,053.27
02/26/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	138.18		1,401,191.45
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	214.22		1,401,405.67
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	207.35		1,401,613.02
05/26/10		Transfer Debit	Transfer Debit	9999-000		105,000.00	1,296,613.02
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	211.17		1,296,824.19
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	191.86		1,297,016.05
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	198.31		1,297,214.36
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	198.31		1,297,412.67
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	74.63		1,297,487.30
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	77.11		1,297,564.41
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	74.63		1,297,639.04
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	77.12		1,297,716.16
01/18/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	42.28		1,297,758.44
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	34.84		1,297,793.28
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	69.67		1,297,862.95
03/10/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	22.37		1,297,885.32
03/14/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	9.96		1,297,895.28
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	44.77		1,297,940.05
04/21/11		Transfer of Funds to DDA	Transfer of Funds to DDA	9999-000	666,359.66		1,964,299.71
04/21/11		Transfer of Funds to DDA	Reversed Deposit Adj. 20 Transfer of Funds to DDA	9999-000	-666,359.66		1,297,940.05
04/27/11		Transfer of funds to DDA	Transfer of Funds to DDA	9999-000		666,359.66	631,580.39
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	56.79		631,637.18
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	26.80		631,663.98
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.00		631,668.98
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.35		631,674.33
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,168.16	630,506.17
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.34		630,511.51
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,468.62	629,042.89
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-43.26	629,086.15
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.15		629,091.30
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,292.56	627,798.74
10/20/11	{21}	City of Marlborough (General Fund)	Misc. Refund from the City of Marlborough	1290-000	1,122.72		628,921.46
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.32		628,926.78
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,247.30	627,679.48

Subtotals : \$1,404,172.52 \$776,493.04

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-19 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/01/11	10101	Dow Jones & Co	Publication in Wall Street Journal for Shareholder Deadline Notice	2420-000		3,735.78	623,943.70
11/15/11	10102	The Boston Globe	Newspaper Notice To Stockholders	2420-000		131.20	623,812.50
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.11		623,817.61
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,369.17	622,448.44
12/21/11	10103	Dow Jones & Co.	Advertising Expenses per court order dated 3/29/2011	2420-000		2,298.94	620,149.50
12/22/11	10104	WarRoom Document Solutions	Trustee Expense to serve approximately 900 interested parties&stockholders re; proposed stockholder distribution	2420-000		1,192.25	618,957.25
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.27		618,962.52
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,278.28	617,684.24
01/17/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.70		617,686.94
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.53		617,689.47
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,350.36	616,339.11
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		1,220.88	615,118.23
03/02/12		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-3,849.52	618,967.75

ACCOUNT TOTALS	1,404,188.13	785,220.38	\$618,967.75
Less: Bank Transfers	1,401,053.27	771,359.66	
Subtotal	3,134.86	13,860.72	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,134.86	\$13,860.72	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-66 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/26/10		Transfer Credit	Transfer Credit	9999-000	105,000.00		105,000.00
06/04/10	10104	Normandy Nickerson Road, LLC	payment of claim pursuant to court order dated 5/6/10			105,000.00	0.00
			37,432.29	5800-000			0.00
			67,567.71	7100-000			0.00
04/27/11		Transfer of funds from TDA	Transfer of Funds from TDA	9999-000	666,359.66		666,359.66
04/27/11	10105	Verdolino & Lowey, PC	Dividend paid 100.00% on \$45,578.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		45,578.00	620,781.66
04/27/11	10106	Verdolino & Lowey, PC	Dividend paid 100.00% on \$1,728.45, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		1,728.45	619,053.21
04/27/11	10107	Tax Collector	Dividend paid 100.00% on \$7,318.07; Claim# 6; Filed: \$7,318.07; Reference:	5800-000		7,318.07	611,735.14
04/27/11	10108	Massachusetts Department of Revenue	Dividend paid 100.00% on \$3,470.22; Claim# 17A; Filed: \$3,470.22; Reference:	5800-000		3,470.22	608,264.92
04/27/11	10109	City of Marlborough	Dividend paid 100.00% on \$1,112.58; Claim# 39; Filed: \$1,112.58; Reference:	5800-000		1,112.58	607,152.34
04/27/11	10110	John E. Steinkrauss	Dividend paid 100.00% on \$63,431.86; Claim# 1; Filed: \$97,587.50; Reference:	7100-000		63,431.86	543,720.48
04/27/11	10111	Crystal Rock LLC	Dividend paid 100.00% on \$146.89; Claim# 2; Filed: \$146.89; Reference:	7100-000		146.89	543,573.59
04/27/11	10112	Nu Horizon Electronics	Dividend paid 100.00% on \$58,017.00; Claim# 3; Filed: \$58,017.00; Reference:	7100-000		58,017.00	485,556.59
04/27/11	10113	One Communications	Dividend paid 100.00% on \$20,972.16; Claim# 4; Filed: \$20,972.16; Reference:	7100-000		20,972.16	464,584.43
04/27/11	10114	CBS	Dividend paid 100.00% on \$46.40; Claim# 5; Filed: \$46.40; Reference:	7100-000		46.40	464,538.03
04/27/11	10115	Mack Technologies, Inc.	Dividend paid 100.00% on \$46,785.00; Claim# 9; Filed: \$50,900.28; Reference:	7100-000		46,785.00	417,753.03
04/27/11	10116	Bowen Advisors	Dividend paid 100.00% on \$30,000.00; Claim# 10; Filed: \$45,000.00; Reference:	7100-000		30,000.00	387,753.03
04/27/11	10117	Registrar and Transfer Co	Dividend paid 100.00% on \$892.74; Claim# 12; Filed: \$892.74; Reference:	7100-000		892.74	386,860.29
04/27/11	10118	Magnakleen	Dividend paid 100.00% on \$101.76; Claim# 13; Filed: \$101.76; Reference:	7100-000		101.76	386,758.53
04/27/11	10119	Test Designs, Inc.	Dividend paid 100.00% on \$21,873.00; Claim# 14; Filed: \$21,873.00; Reference:	7100-000		21,873.00	364,885.53
04/27/11	10120	Prism Venture Partners	Dividend paid 100.00% on \$97,080.00; Claim#	7100-000		97,080.00	267,805.53

Subtotals : \$771,359.66 \$503,554.13

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-66 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			15; Filed: \$291,240.00; Reference:				
04/27/11	10121	Prism Venture Partners	Dividend paid 100.00% on \$2,090.00; Claim# 16; Filed: \$8,760.00; Reference:	7100-000		2,090.00	265,715.53
04/27/11	10122	Massachusetts Department of Revenue	Dividend paid 100.00% on \$890.87; Claim# 17B; Filed: \$890.87; Reference:	7100-000		890.87	264,824.66
04/27/11	10123	AT&T Attorney: James Grudus, Esq.	Dividend paid 100.00% on \$1,316.12; Claim# 23; Filed: \$12,343.35; Reference:	7100-000		1,316.12	263,508.54
04/27/11	10124	OSDA	Dividend paid 100.00% on \$12,343.35; Claim# 24; Filed: \$12,343.35; Reference:	7100-000		12,343.35	251,165.19
04/27/11	10125	Mike Wixon	Dividend paid 100.00% on \$22,750.00; Claim# 33; Filed: \$98,800.00; Reference:	7100-000		22,750.00	228,415.19
04/27/11	10126	Michael G. Mitchell	Dividend paid 100.00% on \$90,664.40; Claim# 34; Filed: \$275,000.00; Reference:	7100-000		90,664.40	137,750.79
04/27/11	10127	AMERICAN INFOSOURCE LP AS AGENT FOR	Dividend paid 100.00% on \$14,878.56; Claim# 35; Filed: \$14,878.56; Reference:	7100-000		14,878.56	122,872.23
04/27/11	10128	RoseASP	Dividend paid 100.00% on \$2,000.00; Claim# 41; Filed: \$2,000.00; Reference:	7100-000		2,000.00	120,872.23
04/27/11	10129	Project Control Companies, Inc.	Dividend paid 100.00% on \$15,000.00; Claim# 42; Filed: \$15,000.00; Reference:	7100-000		15,000.00	105,872.23
04/27/11	10130	United States Treasury	Dividend paid 100.00% on \$81,492.43; Claim# 43; Filed: \$81,492.43; Reference: Voided on 04/30/11	7100-000		81,492.43	24,379.80
04/27/11	10131	Commonwealth of Massachusetts	Dividend paid 100.00% on \$14,314.64; Claim# 44; Filed: \$14,314.64; Reference: Voided on 04/30/11	7100-000		14,314.64	10,065.16
04/27/11	10132	Crystal Rock LLC	Dividend paid 100.00% on \$1.34; Claim# 21; Filed: \$1.46; Reference:	7990-000		1.34	10,063.82
04/27/11	10133	Nu Horizon Electronics	Dividend paid 100.00% on \$528.73; Claim# 31; Filed: \$578.39; Reference:	7990-000		528.73	9,535.09
04/27/11	10134	One Communications	Dividend paid 100.00% on \$191.13; Claim# 41; Filed: \$209.08; Reference:	7990-000		191.13	9,343.96
04/27/11	10135	CBS	Dividend paid 100.00% on \$0.42; Claim# 51; Filed: \$0.46; Reference:	7990-000		0.42	9,343.54
04/27/11	10136	Tax Collector	Dividend paid 100.00% on \$66.69; Claim# 61; Filed: \$72.96; Reference:	7990-000		66.69	9,276.85
04/27/11	10137	Mack Technologies, Inc.	Dividend paid 100.00% on \$426.37; Claim# 91; Filed: \$466.41; Reference:	7990-000		426.37	8,850.48
04/27/11	10138	Bowen Advisors	Dividend paid 100.00% on \$273.40; Claim# 101; Filed: \$299.08; Reference:	7990-000		273.40	8,577.08

Subtotals : \$0.00 \$259,228.45

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-66 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/11	10139	Registrar and Transfer Co	Dividend paid 100.00% on \$8.14; Claim# 12I; Filed: \$8.90; Reference:	7990-000		8.14	8,568.94
04/27/11	10140	Magnakleen	Dividend paid 100.00% on \$0.93; Claim# 13I; Filed: \$1.01; Reference:	7990-000		0.93	8,568.01
04/27/11	10141	Test Designs, Inc.	Dividend paid 100.00% on \$199.34; Claim# 14I; Filed: \$218.06; Reference:	7990-000		199.34	8,368.67
04/27/11	10142	Prism Venture Partners	Dividend paid 100.00% on \$884.73; Claim# 15I; Filed: \$967.82; Reference:	7990-000		884.73	7,483.94
04/27/11	10143	Prism Venture Partners	Dividend paid 100.00% on \$19.05; Claim# 16I; Filed: \$20.84; Reference:	7990-000		19.05	7,464.89
04/27/11	10144	AT&T Attorney: James Grudus, Esq.	Dividend paid 100.00% on \$11.99; Claim# 23I; Filed: \$13.12; Reference:	7990-000		11.99	7,452.90
04/27/11	10145	OSDA	Dividend paid 100.00% on \$112.49; Claim# 24I; Filed: \$123.05; Reference:	7990-000		112.49	7,340.41
04/27/11	10146	AMERICAN INFOSOURCE LP AS AGENT FOR	Dividend paid 100.00% on \$135.59; Claim# 35I; Filed: \$148.33; Reference:	7990-000		135.59	7,204.82
04/27/11	10147	City of Marlborough	Dividend paid 100.00% on \$10.14; Claim# 39I; Filed: \$11.09; Reference:	7990-000		10.14	7,194.68
04/27/11	10148	RoseASP	Dividend paid 100.00% on \$18.23; Claim# 41I; Filed: \$19.94; Reference:	7990-000		18.23	7,176.45
04/27/11	10149	Project Control Companies, Inc.	Dividend paid 100.00% on \$136.70; Claim# 42I; Filed: \$149.54; Reference:	7990-000		136.70	7,039.75
04/27/11	10150	Massachusetts Department of Revenue	Dividend paid 100.00% on \$31.63; Claim# 17AI; Filed: \$34.60; Reference:	7990-000		31.63	7,008.12
04/27/11	10151	Massachusetts Department of Revenue	Dividend paid 100.00% on \$8.12; Claim# 17BI; Filed: \$8.88; Reference:	7990-000		8.12	7,000.00
04/28/11	10152	Depository Trust Company	Customer #233840 PXY88409U002000; Inv. #6023443	2420-000		120.00	6,880.00
04/30/11		From Account #9200*****9267		9999-000	13,260.99		20,140.99
04/30/11	10130	United States Treasury	Dividend paid 100.00% on \$81,492.43; Claim# 43; Filed: \$81,492.43; Reference: Voided: check issued on 04/27/11	7100-000		-81,492.43	101,633.42
04/30/11	10131	Commonwealth of Massachusetts	Dividend paid 100.00% on \$14,314.64; Claim# 44; Filed: \$14,314.64; Reference: Voided: check issued on 04/27/11	7100-000		-14,314.64	115,948.06
05/02/11	10153	Verdolino & Lowey, PC	941 withholding taxes	7100-000		81,492.43	34,455.63
05/02/11	10154	Verdolino & Lowey, PC	state withholding taxes	7100-000		14,314.64	20,140.99
05/02/11	10155	Verdolino & Lowey, PC	employer 941, SUTA & FUTA Voided on 05/06/11	2820-000		20,140.99	0.00

Subtotals : \$13,260.99 \$21,838.07

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-66 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/02/11	10156	Verdolino & Lowey, PC	employer 941, SUTA & FUTA	2820-000		20,140.09	-20,140.09
05/06/11	10155	Verdolino & Lowey, PC	employer 941, SUTA & FUTA Voided: check issued on 05/02/11	2820-000		-20,140.99	0.90

ACCOUNT TOTALS	784,620.65	784,619.75	\$0.90
Less: Bank Transfers	784,620.65	0.00	
Subtotal	0.00	784,619.75	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$784,619.75	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-67 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****9267	Wire in from JPMorgan Chase Bank, N.A. account *****9267	9999-000	401,092.24		401,092.24
02/11/10	{17}	Corsair Solutions, Inc.	Preference Settlement	1129-000	30,000.00		431,092.24
02/26/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	20.96		431,113.20
02/26/10	11007	State of New Jersey - CBT	NJ Form CBT - 100 - December 31, 2009	2820-000		543.00	430,570.20
03/15/10	11008	Commonwealth of Massachusetts		2820-000		456.00	430,114.20
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	25.61		430,139.81
04/07/10	11009	Pension Benefit Corporation	pursuant to court order dated 3/10/10; docket #80 Voided on 04/07/10	7100-000		357,811.33	72,328.48
04/07/10	11009	Pension Benefit Corporation	pursuant to court order dated 3/10/10; docket #80 Voided: check issued on 04/07/10	7100-000		-357,811.33	430,139.81
04/07/10	11010	Pension Benefit Guaranty Corporation	Pursuant to court order dated 3/10/10; docket #80			357,811.33	72,328.48
			130,460.83	7100-000			72,328.48
			227,350.50	7100-000			72,328.48
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	17.89		72,346.37
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.30		72,350.67
06/14/10	{11}	Blue Cross Blue Shield of Massachusetts	misc. insurance refund	1229-000	2,141.08		74,491.75
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	4.19		74,495.94
07/02/10	{19}	State of Connecticut Department of Revenue Services	Tax Refund for 2009 Corporation Tax	1129-000	1,615.00		76,110.94
07/02/10	{19}	State of Connecticut Department of Revenue Services	Tax Refund for 2007 Corporation Tax	1129-000	2,200.00		78,310.94
07/02/10	{19}	State of Connecticut Department of Revenue Services	Tax Refund for 2007 Corporation Tax	1129-000	14,421.23		92,732.17
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.30		92,737.47
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.51		92,742.98
09/03/10	11011	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/03/2010 FOR CASE #09-40115	2300-000		1,069.82	91,673.16
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.27		91,675.43
10/13/10	{18}	SemiSource	preference claim settlement with Semi Source	1129-000	3,000.00		94,675.43
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.37		94,677.80
11/10/10	11012	Choate, Hall & Stew Art LLP	for services rendered to the Debtor	3210-600		5,218.25	89,459.55
11/10/10	11013	Choate, Hall & Stew Art LLP	for reimbursement of reasonable and	3220-610		15.25	89,444.30

Subtotals : \$454,557.95 \$365,113.65

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115
Case Name: THINK ENGINE NETWORKS, INC.
Taxpayer ID #: **-***8881
Period Ending: 03/08/12

Trustee: Anne J. White (410320)
Bank Name: The Bank of New York Mellon
Account: 9200-*****92-67 - Checking Account
Blanket Bond: \$42,500,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			necessary costs and expenses				
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.26		89,446.56
12/22/10	{20}	Nu Horizon Electronic Corp.	settlement of preference action AP No.09-04156	1141-000	6,000.00		95,446.56
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.31		95,448.87
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.41		95,451.28
02/22/11	11014	State of New Jersey	EIN# 20-8058881- Qtr Ending 12/31/2008	2820-000		16.32	95,434.96
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.19		95,437.15
03/10/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.70		95,437.85
03/14/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.31		95,438.16
03/29/11	11015	Demeo & Associates, P.C.	Counsel to Chapter 7 Trustee fees for period from Oct. 1, 2009 - Dec. 22, 2010	3110-000		77,680.00	17,758.16
03/29/11	11016	Demeo & Associates, P.C.	Expenses for Counsel to Chapter 7 Trustee for period from Oct. 1, 2009 - Dec. 22, 2010	3120-000		3,693.38	14,064.78
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.34		14,066.12
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		14,066.23
04/30/11		To Account #9200*****9266		9999-000		13,260.99	805.24
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		805.25
08/05/11	11017	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/05/2011 FOR CASE #09-40115, Bond number 016027601 Term 08-01-11 to 08-01-12	2300-000		472.68	332.57

ACCOUNT TOTALS	460,569.59	460,237.02	\$332.57
Less: Bank Transfers	401,092.24	13,260.99	
Subtotal	59,477.35	446,976.03	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$59,477.35	\$446,976.03	

Net Receipts :	3,162,409.61
Net Estate :	\$3,162,409.61

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
TIA # ***-*****92-19	1,053.27	0.00	0.00
MMA # ***-*****92-65	84,954.39	161,278.99	0.00
Checking # ***-*****92-66	0.00	750.00	0.00
MMA # ***-*****92-67	3,013,789.74	1,135,622.90	0.00
Checking # 9200-*****92-19	3,134.86	13,860.72	618,967.75
Checking # 9200-*****92-66	0.00	784,619.75	0.90
Checking # 9200-*****92-67	59,477.35	446,976.03	332.57
	\$3,162,409.61	\$2,543,108.39	\$619,301.22

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-40115

Case Name: THINK ENGINE NETWORKS, INC.

Taxpayer ID #: **-***8881

Period Ending: 03/08/12

Trustee: Anne J. White (410320)

Bank Name: The Bank of New York Mellon

Account: 9200-*****92-67 - Checking Account

Blanket Bond: \$42,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

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Claims Distribution Register

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
7	02/10/09	100	Vencore Solutions, LLC c/o Jeffrey D. Ganz, Esquire, Riemer & Braunstein LLP, Three Center Plaza Boston, MA 02108 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> paid in full-pursuant to court order dated 3/16/09; docket #32	1,060,288.12	1,093,269.54	1,093,269.54	0.00	0.00
Priority 100: 100% Paid								

Admin Ch. 7 Claims:

01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3110-00 Attorney for Trustee Fees (Trustee Firm)> First Interim Fee Application	77,680.00	77,680.00	77,680.00	0.00	0.00
01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Expenses regarding First Interim Fee Application	3,693.38	3,693.38	3,693.38	0.00	0.00
01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Final Fee Application of Counsel for the Ch. 7 Trustee	117,740.00	117,740.00	0.00	117,740.00	117,740.00
01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Final Expenses for Counsel to the Ch.7 Trustee	3,904.06	3,904.06	0.00	3,904.06	3,904.06
01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3410-00 Accountant for Trustee Fees (Other Firm)> Final Fee Application for Accountants for the Ch.7 Trustee	17,001.50	17,001.50	0.00	17,001.50	17,001.50
01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3420-00 Accountant for Trustee Expenses (Other Firm)> Final Expenses for Accountant for Ch.7 Trustee	2,121.22	2,121.22	0.00	2,121.22	2,121.22
01/14/09	200	Choate, Hall & Stewart LLP 2 International Place Boston, MA 02110 <3210-60 Special Counsel for Trustee Fees> Special Counsel for Trustee Fees.	5,218.25	5,218.25	5,218.25	0.00	0.00

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Claims Distribution Register

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	01/14/09	200	Choate, Hall & Stewart LLP Two International Place Boston, MA 02110 <3220-61 Special Counsel for Trustee Expenses> Special Counsel for Trustee Expenses	15.25	15.25	15.25	0.00	0.00
	01/14/09	200	Klieman, Lyons, Schindler & Gross 21 Custom House Street Boston, MA 02110 <3210-00 Attorney for Trustee Fees (Other Firm)> Attorney for Trustee Fees.	64,597.50	64,597.50	64,597.50	0.00	0.00
	01/14/09	200	Klieman, Lyons, Schindler & Gross 21 Custom House Street Boston, MA 02110 <3220-00 Attorney for Trustee Expenses (Other Firm)> Attorney for Trustee Expenses	1,116.77	1,116.77	1,116.77	0.00	0.00
	01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3410-00 Accountant for Trustee Fees (Other Firm)> First Interim Fee Application	45,578.00	45,578.00	45,578.00	0.00	0.00
	01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3420-00 Accountant for Trustee Expenses (Other Firm)> Expenses re; First Interim Fee Application	1,728.45	1,728.45	1,728.45	0.00	0.00
	01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3410-00 Accountant for Trustee Fees (Other Firm)> Accountant for Trustee Fees.	46,172.50	46,172.50	46,172.50	0.00	0.00
	01/14/09	200	Verdolino & Lowey, PC 124 Washington Street Foxboro, MA 02035 <3420-00 Accountant for Trustee Expenses (Other Firm)> Accountant for Trustee Expenses.	2,617.15	2,617.15	2,617.15	0.00	0.00
	01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Attorney for Trustee Fees.	37,956.50	37,956.50	37,956.50	0.00	0.00
	01/14/09	200	Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Attorney for Trustee Expenses.	546.87	546.87	546.87	0.00	0.00

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	01/14/09	200	Anne J. White, Chapter 7 Trustee (Final) Demeo & Associates, P.C. One Lewis Wharf Boston, MA 02110 <2100-00 Trustee Compensation> Final Trustee Fee Application; 6/1/2009-12/20/2011 \$94,932.76 (Demeo & Associates, P.C.) Interim Trustee Fee Application, 1/14/2009 - 5/31/2009 \$12,005.00 (Klieman, Lyons, Schindler & Gross)	94,932.76	94,932.76	0.00	94,932.76	94,932.76
	01/14/09	200	Anne J. White, Chapter 7 Trustee (Interim) Klieman, Lyons, Schindler, Gross 21 Custom House Street Boston, MA 02110 <2100-00 Trustee Compensation> Trustee Commission 1/14/09 - 5/31/09	12,005.00	12,005.00	0.00	12,005.00	12,005.00
Total for Priority 200: 100% Paid				\$534,625.16	\$534,625.16	\$286,920.62	\$247,704.54	\$247,704.54
Total for Admin Ch. 7 Claims:				\$534,625.16	\$534,625.16	\$286,920.62	\$247,704.54	\$247,704.54

Priority Claims:

6	02/06/09	570	Tax Collector City of Danbury 155 Deer Hill Ave. Danbury, CT 06810 <5800-00 Claims of Governmental Units> Section 507(a)(8)-priority tax claim	7,318.07	7,318.07	7,318.07	0.00	0.00
17A	04/21/09	570	Massachusetts Department of Revenue 100 Cambridge Street Boston, MA 02114 <5800-00 Claims of Governmental Units> No Objection Filed, Section 507(a)(8) priority tax claim.	3,470.22	3,470.22	3,470.22	0.00	0.00
21A	05/04/09	570	Gerard Insolia 289 Low Road Sharon, CT 06069 <5800-00 Claims of Governmental Units> Disallowed per court order dated 10/7/10.docket #136.	10,950.00	0.00	0.00	0.00	0.00
32A	05/15/09	570	Normandy Nickerson Road LLC P.O. Box 30930 Brooklyn, NY 10087 <5800-00 Claims of Governmental Units> paid in full satisfaction per court order dated 5/6/10; docket # 85	37,432.29	37,432.29	37,432.29	0.00	0.00
36	05/15/09	570	V.J. Harrison, Jr. Flandmark Dr. Bridgewater, CT 06752 <5800-00 Claims of Governmental Units> Disallowed per court order dated 10/7/10.docket #136.	138,472.72	0.00	0.00	0.00	0.00

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
39	07/06/09	570	City of Marlborough Personal Property Taxes 140 Main Street Marlborough, MA 01752 <5800-00 Claims of Governmental Units> Section 507(a)(8) priority tax claim	1,112.58	1,112.58	1,112.58	0.00	0.00
Total for Priority 570: 100% Paid				\$198,755.88	\$49,333.16	\$49,333.16	\$0.00	\$0.00
Total for Priority Claims:				\$198,755.88	\$49,333.16	\$49,333.16	\$0.00	\$0.00

Unsecured Claims:

1	01/27/09	610	John E. Steinkrauss 6 Carmine Road Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed. (Allowed in the amount of \$97,587.50, plus payment of additional interest of \$927.08, less deduction of required tax withholdings of \$35,082.72.)	97,587.50	63,431.86	63,431.86	0.00	0.00
2	01/29/09	610	Crystal Rock LLC P.O. Box 10028 Waterbury, CT 06725 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim per court order dated 10/7/10; docket #133	146.89	146.89	146.89	0.00	0.00
3	01/29/09	610	Nu Horizon Electronics P.O. Box 360322 Pittsburgh, PA 15251 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	58,017.00	58,017.00	58,017.00	0.00	0.00
4	02/02/09	610	One Communications 313 Boston Post Road West Marlboro, MA 01752 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	20,972.16	20,972.16	20,972.16	0.00	0.00
5	02/02/09	610	CBS 50 Rockwell Rd Newington, CT 06111 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	46.40	46.40	46.40	0.00	0.00
8	02/18/09	610	Corsair Solutions 2 New Pasture Rd Suite 1 Newburyport, MA 01950 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated March 9, 2010. docket #79	3,217.50	0.00	0.00	0.00	0.00
9	02/10/09	610	Mack Technologies, Inc. P.O. Box 890355 Charlotte, NC 28289 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #133.	50,900.28	46,785.00	46,785.00	0.00	0.00

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10	02/25/09	610	Bowen Advisors 300 Ledgewood Place, # 205 Rockland, MA 02370 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #133.	45,000.00	30,000.00	30,000.00	0.00	0.00
11	03/05/09	610	CIT Technology Financing Services 10201 Centurion Pkwy N. #100 Jacksonville, FL 32256 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10-7-10.docket #133	8,535.29	0.00	0.00	0.00	0.00
12	03/04/09	610	Registrar and Transfer Co 10 Commerce Dr Cranford, NJ 07016 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	892.74	892.74	892.74	0.00	0.00
13	04/02/09	610	Magnakleen P.O. Box 923 Meriden, CT 06450 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	101.76	101.76	101.76	0.00	0.00
14	04/03/09	610	Test Designs, Inc. 1373 Enterprise Dr. West Chester, PA 19382 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	21,873.00	21,873.00	21,873.00	0.00	0.00
15	04/13/09	610	Prism Venture Partners Attn: Dina M. Ciarimboli, Esq. 117 Kendrick Street,Suite 200 Needham, MA 02494 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #135.	291,240.00	97,080.00	97,080.00	0.00	0.00
16	04/13/09	610	Prism Venture Partners Attn: Dina M. Ciarimboli, Esq. 117 Kendrick Street,Suite 200 Needham, MA 02494 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #135.	8,760.00	2,090.00	2,090.00	0.00	0.00
17B	04/21/09	610	Massachusetts Department of Revenue 100 Cambridge Street Boston, MA 02114 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	890.87	890.87	890.87	0.00	0.00
18	04/21/09	610	Massachusetts Department of Revenue 100 Cambridge Street Boston, MA 02114 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #133.	456.00	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19	04/20/09	610	Matthew J. Flanigan 12730 Alderwoods Dr. Fairfax, VA 22033 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #136.	325,000.00	0.00	0.00	0.00	0.00
20	04/20/09	610	Joyce Gordon c/o Don Buchwald Associates 10 East 44th Street New York, NY 10017 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #133.	12,500.00	0.00	0.00	0.00	0.00
21B	05/04/09	610	Gerard Insolita 289 Low Road Sharon, CT 06069 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #136.	397,987.00	0.00	0.00	0.00	0.00
22	05/04/09	610	Winfred D. Mitchell 71 Strawberry Hill Ave. Unit 119 Stamford, CT 06902 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #136.	5,744.00	0.00	0.00	0.00	0.00
23	01/14/09	610	AT&T Attorney: James Grudus, Esq. AT&T Inc. One AT&T Way, Room 3A218 Bedminster, NJ 07921 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #133.	12,343.35	1,316.12	1,316.12	0.00	0.00
24	05/04/09	610	OSDA P.O. Box 3048 Milford, CT 06460 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	12,343.35	12,343.35	12,343.35	0.00	0.00
25	05/04/09	610	The Home Insurance Company in Liquidation 55 South Commercial Street Manchester, NH 03101 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #133.	0.00	0.00	0.00	0.00	0.00
26	05/05/09	610	Sang Capital Group, LLC 1212 Hancock St. Suite 120 Quincy, MA 02169 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #133.	189,000.00	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
27	05/11/09	610	Volkswagen Credit 1401 Franklin Blvd Libertyville, IL 60048 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #133.	10,816.93	0.00	0.00	0.00	0.00
28	01/14/09	610	Pension Benefut Guaranty Corporation Attn: Colin Albaugh Attorney Office of the Chief Counsel 1200 K. Street, N.W., Suite 340 Washington, DC 20054-026 <7100-00 General Unsecured § 726(a)(2)> Paid in full satisfaction of priorty claim per court order dated March 10, 2010. docket #80	0.00	130,460.83	130,460.83	0.00	0.00
29	01/14/09	610	Pension Benefut Guaranty Corporation Attn: Colin Albaugh Attorney Office of the Chief Counsel 1200 K. Street, N.W., Suite 340 Washington, DC 20054-026 <7100-00 General Unsecured § 726(a)(2)> paid in full satisfaction of general unsecured claim per court order dated 3/10/10; docket #80	454,701.00	227,350.50	227,350.50	0.00	0.00
30	01/14/09	610	Pension Benefut Guaranty Corporation Attn: Colin Albaugh Attorney Office of the Chief Counsel 1200 K. Street, N.W., Suite 340 Washington, DC 20054-026 <7100-00 General Unsecured § 726(a)(2)> Deemed withdrawn per court order dated 3/10/10; docket #80	0.00	0.00	0.00	0.00	0.00
31	05/14/09	610	Robert Oberhauser 4 Settlers Farm Rd Monroe, CT 06468 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #136.	40,105.00	0.00	0.00	0.00	0.00
32B	05/15/09	610	Normandy Nickerson Road LLC P.O. Box 30930 Brooklyn, NY 10087 <7100-00 General Unsecured § 726(a)(2)> paid in full satisfaction per court dated 5/6/10; docket #85	170,898.27	67,567.71	67,567.71	0.00	0.00
33	05/17/09	610	Mike Wixon <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 1/4/11 #145. (Allowed amount of \$35,000.00 plus additional interest of \$332.50, less required tax withholding of \$12,582.50)	98,800.00	22,750.00	22,750.00	0.00	0.00
34	05/17/09	610	Michael G. Mitchell 20 Savannah Way Merrimack, NH 03054 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim in lesser amount per court dated 10-7-10; docket #134. (Allowed amount \$137,500.00 plus additional interest of \$1,306.25, less required tax withholdings of \$48,141.85)	275,000.00	90,664.40	90,664.40	0.00	0.00

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Claims Distribution Register

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Case: 09-40115 THINK ENGINE NETWORKS, INC.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
35	05/18/09	610	AMERICAN INFOSOURCE LP AS AGENT FOR ORION INDUSTRIES, INC. PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)> General Unsecured Claim - No Objection Filed.	14,878.56	14,878.56	14,878.56	0.00	0.00
37	05/18/09	610	Alan G. Patrie 4 Karlsen Lake Road Brewster, NY 10509 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #136.	0.00	0.00	0.00	0.00	0.00
38	05/26/09	610	Archive America 3455 NW 54th Street Miami, FL 33142 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #132.	3,005.38	0.00	0.00	0.00	0.00
40	10/29/09	610	General Electric Capital Corp. 1010 Thomas Edison BLVO-sw Cedar Rapids, IA 52404 <7100-00 General Unsecured § 726(a)(2)> Disallowed per court order dated 10/7/10.docket #132.	10,431.39	0.00	0.00	0.00	0.00
41	11/20/09	610	RoseASP Gerald Kennedy,Procopio, Cory Hargreaves,530 B ST., Suite 2100 San Diego, CA 92101 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim per court dated 10-7-10; docket #132.	2,000.00	2,000.00	2,000.00	0.00	0.00
42	06/28/10	610	Project Control Companies, Inc. Attn: Jeffrey T. Lawson 20 Trafalgar Square Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Allowed as General Unsecured Claim per court order dated 11-20-09; docket #70.	15,000.00	15,000.00	15,000.00	0.00	0.00
43	01/14/09	610	United States Treasury <7100-00 General Unsecured § 726(a)(2)> Aggregate federal obligation (FICA, Medicare, Federal withholdings) for severance payments to Jack Steinkrauss, Michael Mitchell and Michael Wixon.	81,492.43	81,492.43	81,492.43	0.00	0.00
44	01/14/09	610	Commonwealth of Massachusetts Department of Revenue P.O. Box 9564 Boston, MA 02114 <7100-00 General Unsecured § 726(a)(2)> Aggregate state income tax withholding for severance payments to Jack Steinkrauss, Michael Michael Mitchell and Michael Wixon.	14,314.64	14,314.64	14,314.64	0.00	0.00
Total for Priority 610: 100% Paid				\$2,754,998.69	\$1,022,466.22	\$1,022,466.22	\$0.00	\$0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
2I	01/29/09	640	Crystal Rock LLC P.O. Box 10028 Waterbury, CT 06725 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	1.46	1.34	1.34	0.00	0.00
3I	01/29/09	640	Nu Horizon Electronics P.O. Box 360322 Pittsburgh, PA 15251 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	578.39	528.73	528.73	0.00	0.00
4I	02/02/09	640	One Communications 313 Boston Post Road West Marlboro, MA 01752 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	209.08	191.13	191.13	0.00	0.00
5I	02/02/09	640	CBS 50 Rockwell Rd Newington, CT 06111 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	0.46	0.42	0.42	0.00	0.00
6I	02/06/09	640	Tax Collector City of Danbury 155 Deer Hill Ave. Danbury, CT 06810 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	72.96	66.69	66.69	0.00	0.00
9I	02/10/09	640	Mack Technologies, Inc. P.O. Box 890355 Charlotte, NC 28289 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	466.41	426.37	426.37	0.00	0.00
10I	02/25/09	640	Bowen Advisors 300 Ledgewood Place, # 205 Rockland, MA 02370 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	299.08	273.40	273.40	0.00	0.00
12I	03/04/09	640	Registrar and Transfer Co 10 Commerce Dr Cranford, NJ 07016 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	8.90	8.14	8.14	0.00	0.00
13I	04/02/09	640	Magnakleen P.O. Box 923 Meriden, CT 06450 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	1.01	0.93	0.93	0.00	0.00
14I	04/03/09	640	Test Designs, Inc. 1373 Enterprise Dr. West Chester, PA 19382 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	218.06	199.34	199.34	0.00	0.00
15I	04/13/09	640	Prism Venture Partners Attn: Dina M. Ciarimboli, Esq. 117 Kendrick Street, Suite 200 Needham, MA 02494 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	967.82	884.73	884.73	0.00	0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
16I	04/13/09	640	Prism Venture Partners Attn: Dina M. Ciarimboli, Esq. 117 Kendrick Street,Suite 200 Needham, MA 02494 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	20.84	19.05	19.05	0.00	0.00
23I	01/14/09	640	AT&T Attorney: James Grudus, Esq. AT&T Inc. One AT&T Way, Room 3A218 Bedminster, NJ 07921 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	13.12	11.99	11.99	0.00	0.00
24I	05/04/09	640	OSDA P.O. Box 3048 Milford, CT 06460 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	123.05	112.49	112.49	0.00	0.00
35I	05/18/09	640	AMERICAN INFOSOURCE LP AS AGENT FOR ORION INDUSTRIES, INC. PO Box 248838 Oklahoma City, OK 73124-8838 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	148.33	135.59	135.59	0.00	0.00
39I	07/06/09	640	City of Marlborough Personal Property Taxes 140 Main Street Marlborough, MA 01752 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	11.09	10.14	10.14	0.00	0.00
41I	11/20/09	640	RoseASP Gerald Kennedy,Procopio, Cory Hargreaves,530 B ST., Suite 2100 San Diego, CA 92101 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	19.94	18.23	18.23	0.00	0.00
42I	06/28/10	640	Project Control Companies, Inc. Attn: Jeffrey T. Lawson 20 Trafalgar Square Nashua, NH 03063 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	149.54	136.70	136.70	0.00	0.00
17AI	04/21/09	640	Massachusetts Department of Revenue 100 Cambridge Street Boston, MA 02114 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	34.60	31.63	31.63	0.00	0.00
17BI	04/21/09	640	Massachusetts Department of Revenue 100 Cambridge Street Boston, MA 02114 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	8.88	8.12	8.12	0.00	0.00
Total for Priority 640: 100% Paid				\$3,353.02	\$3,065.16	\$3,065.16	\$0.00	\$0.00

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0001	01/01/09	650	Hamilton, Vita S. 15 Barnstable Lane Stamford, CT 06907 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	103.00	0.00	103.00	11.11
VSH0002	01/01/09	650	Rodman, Philip 151 Davis Ave White Plains, NY 10605 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,000.00	0.00	3,000.00	323.40
VSH0003	01/01/09	650	Swedo, Charles J. 19888 Lamar Drive Clinton Twp, MI 48038-1496 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	600.00	0.00	600.00	64.69
VSH0004	01/01/09	650	Myers, Ross E. 765 Peutz Valley Road Alpine, CA 91901 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	144.00	0.00	144.00	15.53
VSH0005	01/01/09	650	Myers, Ross & Julie 765 Peutz Valley Road Alpine, CA 91901 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,449.00	0.00	1,449.00	156.21
VSH0006	01/01/09	650	Wall, Agnes G. 300 Odell Avenue Yonkers, NY 10703 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,656.00	0.00	2,656.00	286.31
VSH0007	01/01/09	650	Lowell, James J. 10 Hobson Pl. Huntington, NY 11743 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0008	01/01/09	650	Gioiele, Robert A. 83 Albrecht Rd. Torrington, CT 06790-3502 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0009	01/01/09	650	Heliotis, Peter 1 Little Fox Lane Norwalk, CT 06850 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	12.00	0.00	12.00	1.29

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0010	01/01/09	650	Heliotis, Nicholas 1 Little Fox Lane Norwalk, CT 06850 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	18.00	0.00	18.00	1.94
VSH0011	01/01/09	650	Fassl, Rosemary B. 130 Vivian Drive Pleasant Hill, CA 94523 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	20.00	0.00	20.00	2.16
VSH0012	01/01/09	650	Lupardi, Mark E. 707 Blanch Ave Norwood, NJ 07648-1900 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0013	01/01/09	650	Muller, John D. 1 Aramon Circle Brookfield, CT 06804 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	77,200.00	0.00	77,200.00	8,321.96
VSH0014	01/01/09	650	Johnson, Alan S. 5768 N. Tango Rapids Way Meridan, ID 83646 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	50.00	0.00	50.00	5.39
VSH0015	01/01/09	650	Delmonica, Diane P.O. Box 583 Lavallette, NJ 08735 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08
VSH0016	01/01/09	650	Smiley (Witeof), Lisa A. 1886 Masillon Rd. Akron, OH 44312-4209 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	433.00	0.00	433.00	46.68
VSH0017	01/01/09	650	Evans, Shari R. 1886 Masillon Rd. Akron, OH 44312-4209 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	438.00	0.00	438.00	47.22
VSH0018	01/01/09	650	Security Assoc. Investment Club c/o Duffy, Richard E. 13 Hamilton Place Tenafly, NJ 07670 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	90.00	0.00	90.00	9.70

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0019	01/01/09	650	Lefler, Leanna M. 1839 Pinestran Lane Knoxville, TN 37932 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0020	01/01/09	650	Malik, Laura A. 59 Howe Rd. Coram, NY 11727 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,000.00	0.00	2,000.00	215.59
VSH0021	01/01/09	650	Demos, Margaret A. 74 Barville Pond Rd. Center Sandwich, NH 03227 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,250.00	0.00	2,250.00	242.54
VSH0022	01/01/09	650	Baltrusitis, Vincent A. 6245 Addison Loomis Cicero, NY 13039 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0023	01/01/09	650	Flaesgarten, Gregory J. 569 Eastland Road Berea, OH 44017 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	18.00	0.00	18.00	1.94
VSH0024	01/01/09	650	Tirelli, Ellen 137 Duke Drive Carmel, NY 10512 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	100.00	0.00	100.00	10.78
VSH0025	01/01/09	650	Gordon/Messer, Daniel/Anne E. 95 Carstead Drive Slingerlands, NY 12159 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08
VSH0026	01/01/09	650	Aneckstein, David 137 Garret Way Port Matilda, PA 16870 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	7,500.00	0.00	7,500.00	808.48
VSH0027	01/01/09	650	Mauro, John & Ronayne 8 South Hunter Ave Auburn, NY 13021 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	300.00	0.00	300.00	32.34

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0028	01/01/09	650	Pearlstein, Dennis R. 26 West 85th Street, Apt # 5 New York, NY 10024 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	120.00	0.00	120.00	12.94
VSH0029	01/01/09	650	Peterson, Sandra C. 1120 Darms Lane Napa, CA 94558 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,000.00	0.00	2,000.00	215.59
VSH0030	01/01/09	650	Skiby, Bob 12 W Prairie Ct. Hawthorn Woods, FL 60047 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	100.00	0.00	100.00	10.78
VSH0031	01/01/09	650	Vann Steele, Robert 222 Ivy Lane Mocksville, NC 27028 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	337.00	0.00	337.00	36.33
VSH0032	01/01/09	650	Goldin, Barry L. 3744 Barrington Drive Allentown, PA 18104-1759 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	562.00	0.00	562.00	60.58
VSH0033	01/01/09	650	Belanger, Gerard L. 62 Cedar Hill Road Newtown, CT 06470 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	5,771.00	0.00	5,771.00	622.10
VSH0034	01/01/09	650	Belanger, Gerard L. 62 Cedar Hill Road Newtown, CT 06470 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200.00	0.00	200.00	21.56
VSH0035	01/01/09	650	Belanger, Gerard & Nancy L. 62 Cedar Hill Road Newtown, CT 06470 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0036	01/01/09	650	Belanger, Gerard & Nancy L. 62 Cedar Hill Road Newtown, CT 06470 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70

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VSH0037	01/01/09	650	Fried, Stuart C. 5500 Owensmouth Ave Woodland Hills, CA 91367 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,100.00	0.00	2,100.00	226.37
VSH0038	01/01/09	650	Wixon, Michael 67 N. Quinsigamonl Ave Shrewsbury, MA 01545 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75,000.00	0.00	75,000.00	8,084.81
VSH0039	01/01/09	650	Gassaway III, Samuel A. 5460 Valleybrook Cv. Memphis, TN 38120 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0040	01/01/09	650	Noujaim, Richard T. 395 Hayden Hill Road Torrington, CT 06790 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0041	01/01/09	650	Myers, James L. 10810 S. Meridian Rd. Bunker Hill, IN 46914 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0042	01/01/09	650	Curtin, Timothy (Jr.) & Fay 328 Ocean Drive East Stamford, CT 06902 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0043	01/01/09	650	Tice, Delavan (Jr.) & Rose 755 Saturn St. H-205 Jupiter, FL 33477 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0044	01/01/09	650	Faust, Margaret 15 Buckeye Rd. Glen Cove, NY 11542-1414 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08
VSH0045	01/01/09	650	Aneckstein, Raquel S. 4305 N. Meridian Ave Miami Beach, FL 33140 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	35,900.00	0.00	35,900.00	3,869.93

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VSH0046	01/01/09	650	Faynor, Pauline 239 Central St. Apt. C. Northfield, VT 05663 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,725.00	0.00	4,725.00	509.34
VSH0047	01/01/09	650	Robitaille, Millie J. P.O. Box 241 Northfield, VT 05663 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0048	01/01/09	650	Wolf Teitelbaum Living Trust c/o Teitelbaum, Esther 8877 Collins Ave. #1108 Surfside, FL 33154 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	16,000.00	0.00	16,000.00	1,724.76
VSH0049	01/01/09	650	Loukellis, Athena N. 135 Ridgefield Drive South Windsor, CT 06074 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	43.00	0.00	43.00	4.64
VSH0050	01/01/09	650	Renick, Donald R. 112 Brookhill Rd. Shelby, NC 28150 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	825.00	0.00	825.00	88.93
VSH0051	01/01/09	650	Sandberg, Diane E. 31 Hungerford Rd. Briarcliff Manor, NY 10510 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	125.00	0.00	125.00	13.47
VSH0052	01/01/09	650	Seckler, Arthur & Marta 245 Old Castle Point Road Wappinger Falls, NY 12590 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08
VSH0053	01/01/09	650	Miranda, Raymond & Laurie 1 Penn Court Dix Hills, NY 11746 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0054	01/01/09	650	Dimarzo, Jesse 422 Trump Park Shrub Oak, NY 10588-1212 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,000.00	0.00	2,000.00	215.59

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VSH0055	01/01/09	650	Dimarzo, Nicholas 422 Trump Park Shrub Oak, NY 10588-1212 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,400.00	0.00	1,400.00	150.92
VSH0056	01/01/09	650	Elizabeth K. Allison Trust c/o Allison, Elizabeth K. 3501 Birchwood Ln. Vesavia, AL 35243 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	333.00	0.00	333.00	35.90
VSH0057	01/01/09	650	Therese A. Kucera Trust c/o Kucera, Therese A. 3 Crescent Rd. Unit E Greenbelt, MD 20770 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	333.00	0.00	333.00	35.90
VSH0058	01/01/09	650	Sharon H. Kucera Trust c/o Kucera, Sharon H. 1 Prospect St. Cranbury, NJ 08512 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	333.00	0.00	333.00	35.90
VSH0059	01/01/09	650	Jarvis, Jacqueline 15 Harwood Rd. Monroe Twp., NJ 08831 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,500.00	0.00	2,500.00	269.49
VSH0060	01/01/09	650	Jarvis, Jacqueline 15 Harwood Rd. Monroe Twp., NJ 08831 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,500.00	0.00	2,500.00	269.49
VSH0061	01/01/09	650	Jarvis, Emanuel 15 Harwood Rd. Monroe Twp., NJ 08831 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	13,900.00	0.00	13,900.00	1,498.38
VSH0062	01/01/09	650	Gagliardi, Julia J. 43 Blue Ridge Rd. Fairfield, CT 06825-3733 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	505.00	0.00	505.00	54.44
VSH0063	01/01/09	650	Corning, Dwight & Nancy N. 8 Carriage Hill Lane Dover, NH 03820 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	6,097.00	0.00	6,097.00	657.24

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VSH0064	01/01/09	650	Couch, Richard & John 3045 Lake Bluff Dr. Decatur, IL 62521 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,025.00	0.00	2,025.00	218.29
VSH0065	01/01/09	650	LeGore, Bertha G. 215 E. Truman Ave. Eau Claire, WI 54701 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0066	01/01/09	650	Presnyakoff, Igor 262 Brickyard Rd. Farmington, CT 06032 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0067	01/01/09	650	Newman, Lucille A. 55 Lawndale Rd. Bassett, VA 24055 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	15.00	0.00	15.00	1.62
VSH0068	01/01/09	650	Slesnick & Sperling, David & Gerri 2074 Beechwood Blvd. Pittsburg, PA 15217 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	337.00	0.00	337.00	36.33
VSH0069	01/01/09	650	De Micco, Paul & Bettina 255 80th St. Avalon, NJ 08202 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0070	01/01/09	650	Beal, Karen K. 14784 Malico Mtn. West Fork, AR 72774 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,200.00	0.00	1,200.00	129.36
VSH0071	01/01/09	650	Carlone, Mario R. 500 East Cotton Hill Rd. New Hartford, CT 06057 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	28,500.00	0.00	28,500.00	3,072.23
VSH0072	01/01/09	650	Kozak, Kyra M. 45 Tartia Rd. East Hampton, CT 06424 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	100.00	0.00	100.00	10.78

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0073	01/01/09	650	Martin (JR.), Eugene F. 11 Palm Blvd. Warwick, RI 02888 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0074	01/01/09	650	Krouse, Howard L. 7 Dahlin Rd. Somerset, NJ 08873 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,800.00	0.00	1,800.00	194.04
VSH0075	01/01/09	650	Merritt, Mark M. PO Box 310 Lake Orion, MI 48361 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	10,000.00	0.00	10,000.00	1,077.97
VSH0076	01/01/09	650	Raab, Donald & Margaret H. 248 Jefferson Drive Palmyra, VA 22963 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0077	01/01/09	650	Cebel, Selver 2368 Evergreen St. Yorktown Hgts., NY 10598 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	260.00	0.00	260.00	28.03
VSH0078	01/01/09	650	Berger, Fredric S. 424 Oak Street #331 Glendale, CA 91204-1289 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0079	01/01/09	650	Block, Emil & Bertha 15 Two Trails Rd. Sante Fe, NM 87505 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,000.00	0.00	3,000.00	323.39
VSH0080	01/01/09	650	Flack, Donald G. 3430 South Service Rd. Burlington, ON, L7N 3T9, CANADA, <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0081	01/01/09	650	Haynes, Richard D. 36 Summers Dr. Stevens, PA 17578-9575 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	28.00	0.00	28.00	3.02

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0082	01/01/09	650	LeBlanc, Jean-Paul & Bernadette 341 Cedar Swamp Rd. Coventry, CT 06238 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	50.00	0.00	50.00	5.39
VSH0083	01/01/09	650	LeBlanc, Francis & Bernadette 351 Cedar Swamp Rd. Coventry, CT 06238 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	10.00	0.00	10.00	1.08
VSH0084	01/01/09	650	Sylvain, Glenn 386 Corot Verdun, QC, H38 IL6, CANADA, <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200.00	0.00	200.00	21.56
VSH0085	01/01/09	650	Birmantas, Allan & Mary 3 South Branch Rd. Northfield, IL 60093 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	202.00	0.00	202.00	21.78
VSH0086	01/01/09	650	Demos, Margaret A. 74 Barville Pond Rd. Center Sandwich, NH 03227 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0087	01/01/09	650	Ferreira, Linda J. 1008 Sycamore St. Muscatine, IA 52761 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0088	01/01/09	650	Arey, Timothy C. 512 Clark Rd. Salisbury, NC 28146 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0089	01/01/09	650	Haessler, Thomas R. 2 Lakeview Avenue Danbury, CT 06811 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	51.00	0.00	51.00	5.50
VSH0090	01/01/09	650	Haessler, Thomas R. 2 Lakeview Avenue Danbury, CT 06811 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	904.00	0.00	904.00	97.45

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VSH0091	01/01/09	650	Spray, Barbara W. 411 Swanson Blvd. Fayetteville, TN 37334 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	247.00	0.00	247.00	26.63
VSH0092	01/01/09	650	Kretschmer, Horsh & Susan 230 W. 79th St. New York, NY 10024 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0093	01/01/09	650	Simpson, William & Mary 1219 Stanwood St. Phila, PA 19111-1512 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	15.00	0.00	15.00	1.62
VSH0094	01/01/09	650	Trust Under Par 4 c/o May, Joanne B. 14811 St. Mary's Lane Ste 205 Houston, TX 77079 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0095	01/01/09	650	Leusch, Donald C. 87 Elder Ave Bergenfield, NJ 07621 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0096	01/01/09	650	Roman, Sophia & William & Robert 63 Cabot St. Milton, MA 02186 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,375.00	0.00	3,375.00	363.82
VSH0097	01/01/09	650	Du Bois, Robert F. 72 Stewart St. Demarest, NJ 07627 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,500.00	0.00	4,500.00	485.09
VSH0098	01/01/09	650	Du Bois, Robert 72 Stewart St. Demarest, NJ 07627 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,125.00	0.00	1,125.00	121.27
VSH0099	01/01/09	650	Bartlett, Marshall P. PO Box 489 New Vernon, NJ 07976 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	15,187.00	0.00	15,187.00	1,637.12

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VSH0100	01/01/09	650	Sirota, Gary 11 Chapman Dr. Massapequa, NY 11762 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0101	01/01/09	650	Eileen R. Uljee Living Trust c/o Uljee, Eileen & Albert 7700 Ravenhill Dr. Affton, MO 63123 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0102	01/01/09	650	Scheffler, Marvin L. 12233 Ann St. Blue Island, MA 60406 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0103	01/01/09	650	Kosinski, Maureen 1654 S.E.Skyline Dr. Santa Ana, CA 92705 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	45.00	0.00	45.00	4.85
VSH0104	01/01/09	650	Tauber, Joseph & Phyllis 1370 S. Ocean Blvd., Apt 1107 Pompons Beach, FL 33062-7133 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0105	01/01/09	650	O'Brien, Bernadette C. 141 Ellsworth Terrace Glen Rock, NJ 07452 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	800.00	0.00	800.00	86.24
VSH0106	01/01/09	650	DeCarlo, Dante 33 Pershing Ave Stamford, CT 06905 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	50.00	0.00	50.00	5.39
VSH0107	01/01/09	650	Maag, Gary & Diane 504 Ottawa St. Kalida, OH 45853 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200.00	0.00	200.00	21.56
VSH0108	01/01/09	650	Means, Richard 712 Rails to Trails Drive Kennerdell, PA 16374 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	123.00	0.00	123.00	13.26

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VSH0109	01/01/09	650	Primary Capital, LLC c/o Tammaro, John 80 Wall St. 5th Fl. New York, NY 10005 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	620,500.00	0.00	620,500.00	66,888.32
VSH0110	01/01/09	650	Sturtevant, Edwin C. 3829 Justin Rd. Monkton, MD 21111 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,125.00	0.00	1,125.00	121.27
VSH0111	01/01/09	650	Spengler, Eleanor T. 1117 E. Norwood Ave Peoria, IL 61603 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0112	01/01/09	650	Farmer, Kenneth D. 45363 Toms Lane Sterling, VA 20165 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,800.00	0.00	1,800.00	194.04
VSH0113	01/01/09	650	Albanese, Robert N. 160 Anderson Hill Rd. Purchase, NY 10577 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,500.00	0.00	2,500.00	269.49
VSH0114	01/01/09	650	Antonini, Joseph P. 5160 Forest Run Trace Johns Creek, GA 30022 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0115	01/01/09	650	Morgan, James L. 4967 Old North Rd. Christopher, IL 62822 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	72.00	0.00	72.00	7.76
VSH0116	01/01/09	650	Barnham (JR.), Robert T. 540 Tierra Mar Ln., East Naples, FL 34108 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0117	01/01/09	650	Allen, Jimmy & Martha 7333 Camelback Dr. Shreveport, LA 71105 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	10.00	0.00	10.00	1.08

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VSH0118	01/01/09	650	Greenberg, Joseph 1320 51st St. Apt. A9 Brooklyn, NY 11219 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	10.00	0.00	10.00	1.08
VSH0119	01/01/09	650	Matthews, Walter J. 4214 Lake Pointe Circle Roswell, GA 30075 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0120	01/01/09	650	Flanigan, Elizabeth 493 Heritage Hills, Unit B Somers, NY 10589 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0121	01/01/09	650	Landers, Robert E. 435 Edgar Road Westfield, NJ 07090-4116 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	258.00	0.00	258.00	27.81
VSH0122	01/01/09	650	Hamlyn, Lois P. 10 Century Drive Hilton Head Island, SC 29928 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0123	01/01/09	650	Anderson, James K. 970 Dakar Drive Merritt Island, FL 32953 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	5,000.00	0.00	5,000.00	538.99
VSH0124	01/01/09	650	Safley, Sueno N. 6129 Country Club Parkway San Jose, CA 95138 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	33.00	0.00	33.00	3.56
VSH0125	01/01/09	650	Schlecht, David & Kathryn 1791 Academy Rd. Bellingham, WA 98226 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,300.00	0.00	4,300.00	463.53
VSH0126	01/01/09	650	EDG Trust, Inc. c/o Giarusso, Deborah M. 1827 Crescent Drive Cedar Falls, IA 50613 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08

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VSH0127	01/01/09	650	Harold E. Thiede Living Trust c/o Thiede, Harold E. 1229 Winsted Rd., Unit 29 Torrington, CT 06790 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0128	01/01/09	650	Edward A. Dubill Living Trust c/o Dubill, Edward A. 1229 Winsted Rd., Unit 81 Torrington, CT 06790 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,550.00	0.00	2,550.00	274.88
VSH0129	01/01/09	650	Ackerman, Harvey 4 Harwood Road Monroe Twp., NJ 08831 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,000.00	0.00	4,000.00	431.19
VSH0130	01/01/09	650	Gardiner, James PO Box 9 Kings Beach, CA 96143 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	8,225.00	0.00	8,225.00	886.63
VSH0131	01/01/09	650	Constant, George 425 East 63rd St., Apt 9JE New York, NY 10065 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	7.00	0.00	7.00	0.75
VSH0132	01/01/09	650	Serrano, Jesus 1845 Sargent Rd. Concord, CA 94518 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0133	01/01/09	650	Whitney, David B. 8 Ellen Dr. Wyoming, PA 18644-9390 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	75.00	0.00	75.00	8.08
VSH0134	01/01/09	650	Shepherd, Betty 42 Homewind Lane Northfield, VT 05663 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	22.00	0.00	22.00	2.37
VSH0135	01/01/09	650	Reid, Virginia 2520 Bradley Ct. Merrick, NY 11566 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,375.00	0.00	3,375.00	363.82

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VSH0136	01/01/09	650	Mullady, Louis F. 31238 Silverset Rd. Acton, CA 93510-2152 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0137	01/01/09	650	Seder, Loraine P. 224 Great Plain Rd. Danbury, CT 06811 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	37.00	0.00	37.00	3.99
VSH0138	01/01/09	650	Davis, Reid R. PO Box 939 Lake Oswego, OR 97034 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,275.00	0.00	1,275.00	137.44
VSH0139	01/01/09	650	Marsh, Demetric 701 Wellspring Drive Holly Springs, NC 27540 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0140	01/01/09	650	Schiraldi, Antonetta M. 18 Prospect St. Brewster, NY 10509-1214 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200.00	0.00	200.00	21.56
VSH0141	01/01/09	650	Rangwala, Mehrunnisa & Sajjad 132 Bateman Rd. Langhorne, PA 19047 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0142	01/01/09	650	Hirsch, Laura J. 107 Old Field Rd. Setanket, NY 11733 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	375.00	0.00	375.00	40.42
VSH0143	01/01/09	650	Barnhouse, Charles L. 1018 E. Mardell Ave Orange, CA 92866 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200.00	0.00	200.00	21.56
VSH0144	01/01/09	650	Flanigan (JR.), Matthew J. 44329 Stableford Sq. Ashburn, VA 20147 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80

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VSH0145	01/01/09	650	Patrie, Alan G. 4 Karlsen Lake Rd. Brewster, NY 10509 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,010.00	0.00	2,010.00	216.67
VSH0146	01/01/09	650	Patrie, Alan G. 4 Karlsen Lake Rd. Brewster, NY 10509 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,137.00	0.00	2,137.00	230.36
VSH0147	01/01/09	650	Summerton, Theresa R. 19501 Belview Dr. Miami Beach, FL 33157 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0148	01/01/09	650	Rotante, Paul & Filomena 120 Webb Ave Stamford, CT 06902 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	270.00	0.00	270.00	29.11
VSH0149	01/01/09	650	Minkon, Marvin S. 690 Washington Ave Pleasantville, NY 10570 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	37.00	0.00	37.00	3.99
VSH0150	01/01/09	650	Robinson, Rudolph 27-20 42nd Rd. Long Island City, NY 11101 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	750.00	0.00	750.00	80.85
VSH0151	01/01/09	650	Conway, William A. 310 N. 3rd St. McGehee, AR 71654-1903 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	125.00	0.00	125.00	13.47
VSH0152	01/01/09	650	Lauzon, John E. 11 Penny Lane Jackson Heights, NJ 08527-3971 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0153	01/01/09	650	Natalini, John J. 710 Country Club Heights Apt. 100 Quincy, IL 62301 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25

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VSH0154	01/01/09	650	Willson, Robert E. 50 Gregory Rd. Cos Cob, CT 06807 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0155	01/01/09	650	Evanson Family Trust c/o Evanson, Randall & Christiane 908 South Massachusetts Ave De Land, FL 32724-7022 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0156	01/01/09	650	Travaglini, Ralph & Mary 152 Coolidge St. Haverstraw, NY 10927 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	35.00	0.00	35.00	3.77
VSH0157	01/01/09	650	McCoy, James W. 109 Silver Lake Rd. Staten Island, NY 10301-2724 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0158	01/01/09	650	Goldberg, Alan I. 1011 Grand Isle Terrace Palm Beach, FL 33418 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	30,700.00	0.00	30,700.00	3,309.38
VSH0159	01/01/09	650	Defelice, Victor & Janet 24 King St. Stamford, CT 06902 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	67.00	0.00	67.00	7.22
VSH0160	01/01/09	650	Colaciello, Mark A. 301 Patterson St. Torrington, CT 06790-5551 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,250.00	0.00	2,250.00	242.54
VSH0161	01/01/09	650	Warholak, Theodore 33 Whitney Farm Rd Mt. Desert, ME 04660 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0162	01/01/09	650	Robbins, Mary Ann 4 Cindy Lane Holmdel, NJ 07733 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0163	01/01/09	650	Latham, James D. 6284 Massey Oaks Cove Memphis, TN 38120 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	11.00	0.00	11.00	1.19
VSH0164	01/01/09	650	Pronk, Adolf R. 4310 Foxfire Lane Wilson, NC 27896 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	350.00	0.00	350.00	37.73
VSH0165	01/01/09	650	Wiencek, Kenneth J. 8324 S. Oak Park Ave Burbank, IL 60459 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	100.00	0.00	100.00	10.78
VSH0166	01/01/09	650	Bowers, Genevna J. 3161 Mt. Holyoke Rd. Columbus, OH 43221 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0167	01/01/09	650	O'Donnell, Timothy 160 Henry St. Apt. 3B Brooklyn, NY 11201 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	540,000.00	0.00	540,000.00	58,210.62
VSH0168	01/01/09	650	Tammaro, John 456 Arthur Kill Rd. Staten Island, NY 10308 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	125,000.00	0.00	125,000.00	13,474.68
VSH0169	01/01/09	650	Leone, Antonino 45 Endor Ave Staten Island, NY 10301 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	15,000.00	0.00	15,000.00	1,616.96
VSH0170	01/01/09	650	Clampett, Stephen M. 13209 Cedar Lane Farmers Branch, TX 75234 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0171	01/01/09	650	Raggio, Richard 41 Robinson St. Narragansett, RI 02833-3633 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	100.00	0.00	100.00	10.78

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0172	01/01/09	650	Smith, Barry H. 12 Carroll Drive Wappinger Falls, NY 12590 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	10.00	0.00	10.00	1.08
VSH0173	01/01/09	650	Munzeles, Moses 1263 East 9th Street Brooklyn, NY 11230 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0174	01/01/09	650	Duca, Lawrence A. 313 Tamarack Ave Carlsbad, CA 92008 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	300.00	0.00	300.00	32.34
VSH0175	01/01/09	650	Sulack, Charlotte H. 7004 Knox Ave S. Richfield, MN 55423 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,250.00	0.00	2,250.00	242.54
VSH0176	01/01/09	650	Sulack, Charlotte H. Ted A. Taney 333 South 7th St. Minneapolis, MN 55402 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,875.00	0.00	3,875.00	417.72
VSH0177	01/01/09	650	Peasley, David & Virginia 150 Lindberg St. Torrington, CT 06790 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0178	01/01/09	650	Oppliger, Frieda 323 East 89th St. New York, NY 10128 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	112.00	0.00	112.00	12.07
VSH0179	01/01/09	650	Raymond & Virginia 3954 Port Austin Rd. Caseville, MI 48725 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0180	01/01/09	650	Sarokin, David 3734 Appleton St. Washington DC, DC 20016 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1.00	0.00	1.00	0.11

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0181	01/01/09	650	Marston, June 71 East 71st St. New York City, NY 11021 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0182	01/01/09	650	Ames, Paige & Susanne 10125 TB Rd. Exmore, VA 23350 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
VSH0183	01/01/09	650	Joyce, Marjorie E. 1100 E Tinkham Ave Apt 12 Ludington, MI 49431 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	900.00	0.00	900.00	97.02
VSH0184	01/01/09	650	Jenney (JR), John L. K. Box 306 Rockland, DE 19732 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0185	01/01/09	650	Jennery (JR), John L. K. Box 306 Rockland, DE 19732 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0186	01/01/09	650	Street, Donald R. 5430 W. Saragosa St. Chandler, AZ 85226 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	99.00	0.00	99.00	10.67
VSH0187	01/01/09	650	Kaminer, Leonard 30 Golden Spring Drive Lakewood, NJ 08701 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0188	01/01/09	650	Ziegler, Leonard & Anne 139-69 73rd Terrace Flushing, NY 11367 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	450.00	0.00	450.00	48.51
VSH0189	01/01/09	650	L & J Corp c/o , L & J Corp PO Box 2008/524 Washington St. Abington, MA 02351 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,000.00	0.00	3,000.00	323.39

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0190	01/01/09	650	Jones , Harry (3RD) & Judith T. 160 Boulderwood Dr. Bernardsville, NJ 07924 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	300.00	0.00	300.00	32.34
VSH0191	01/01/09	650	Zakrzewski, Paul & Suzanne PO Box 2008/ 9 Mahoney Circle Abington, MA 02351 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,000.00	0.00	1,000.00	107.80
VSH0192	01/01/09	650	Zevin, Marvin 55 Cedar Drive Roslyn, NY 68103 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,500.00	0.00	1,500.00	161.70
VSH0193	01/01/09	650	The Edward J Burke Living Trust c/o Burke, Edward J. 509A Heritage VLG Southbury, CT 06488 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	3,124.00	0.00	3,124.00	336.76
VSH0194	01/01/09	650	Zevin Family Limited Partnership c/o Zevin, Marvin 55 Cedar Drive Roslyn, NY 11576 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,500.00	0.00	4,500.00	485.09
VSH0195	01/01/09	650	Mitchell, Michael 20 Savannah Way Merrimack, NH 03054 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	200,000.00	0.00	200,000.00	21,559.49
VSH0196	01/01/09	650	Steinkrauss, John E. 6 Carmine Rd. Nashua, NH 03063 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150,000.00	0.00	150,000.00	16,169.62
VSH0197	01/01/09	650	Schwartz, Eric L. 2772 Ohio St. Easton, PA 18045 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	32.00	0.00	32.00	3.45
VSH0198	01/01/09	650	Walsh (Troy- Maiden Name), Kerry 60 Palmer St. Stamford, CT 06907 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	156.00	0.00	156.00	16.82

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0199	01/01/09	650	Lillis, Despina 47 Shea Ave Milford, CT 06460 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	261.00	0.00	261.00	28.14
VSH0200	01/01/09	650	Hoskins, Robert B. 7318 Horseman's Cove Kernersville, NC 27284 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	56.00	0.00	56.00	6.04
VSH0201	01/01/09	650	Edwards, Don M. 1575 County Rd. Denver City, TX 79323 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	20.00	0.00	20.00	2.16
VSH0202	01/01/09	650	Ricketts, Sam & Dorothy 605 N. Grant St. Erie, KS 66733-1009 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	300.00	0.00	300.00	32.34
VSH0203	01/01/09	650	Riordan, Anne B. 9926 Holliston Ct. St. Louis, MO 63124-1020 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0204	01/01/09	650	Christman, James & Charlene R. 1395 Celese Circle Reno, NV 89511 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0205	01/01/09	650	Prism Venture Partners III, LP 117 Kendrick St., #200 Needham, MA 02494 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,116,134.00	0.00	1,116,134.00	120,316.40
VSH0206	01/01/09	650	Prism Venture Partners III, LP 117 Kendrick St., #200 Needham, MA 02494 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	71,382.00	0.00	71,382.00	7,694.80
VSH0207	01/01/09	650	Prism Venture Partners III-A, LP 117 Kendrick St., #200 Needham, MA 02494 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	33,571.00	0.00	33,571.00	3,618.87

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
VSH0208	01/01/09	650	Prism Venture Partners III-A, LP 117 Kendrick St., #200 Needham, MA 02494 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	2,147.00	0.00	2,147.00	231.44
VSH0209	01/01/09	650	Duncan, Dennis 22-18 Rose Lane Danbury, CT 06811 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	279.00	0.00	279.00	30.08
VSH0210	01/01/09	650	Gentle, Leslie 12 Emperor Close Berkhamstead, Herts, HP41TD, UK, <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	225.00	0.00	225.00	24.25
VSH0211	01/01/09	650	Parenteau, Michael 94 Soundview Avenue Norwalk, CT 06854 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	501.00	0.00	501.00	54.01
VSH0212	01/01/09	650	Field, Joseph S. P.O. Box 3364 Stamford, CT 06905 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	4,500.00	0.00	4,500.00	485.09
VSH0213	01/01/09	650	Keefe, Michael 6 Oak Lane Brookfield, CT 06804 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	96,974.00	0.00	96,974.00	10,453.55
VSH0214	01/01/09	650	Rowberry, R.A. 65 Micawber Way Chelmsford, Essex, CM 14UE, UK, <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	1,150.00	0.00	1,150.00	123.97
VSH0215	01/01/09	650	Saiz, Thomas J. 1679 Emerald Pt. Ct. El Cajun, CA 92019 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	55.00	0.00	55.00	5.93
VSH0216	01/01/09	650	Krusko, J. Timothy 215 Mount Fair Drive Watertown, CT 06795 <8200-05 Equity Security Holders> VERIFIED STOCK HOLDER	0.00	150.00	0.00	150.00	16.17
Total for Priority 650: 10.77975% Paid				\$0.00	\$3,447,175.00	\$0.00	\$3,447,175.00	\$371,596.68
Total for Unsecured Claims:				\$2,758,351.71	\$4,472,706.38	\$1,025,531.38	\$3,447,175.00	\$371,596.68
Total for Case :				\$4,552,020.87	\$6,149,934.24	\$2,455,054.70	\$3,694,879.54	\$619,301.22

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40115
Case Name: THINK ENGINE NETWORKS, INC.
Trustee Name: Anne J. White

Balance on hand: \$ 619,301.22

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 619,301.22

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Anne J. White, Chapter 7 Trustee (Final)	94,932.76	0.00	94,932.76
Attorney for Trustee, Fees - Demeo & Associates, P.C.	233,376.50	115,636.50	117,740.00
Attorney for Trustee, Expenses - Demeo & Associates, P.C.	8,144.31	4,240.25	3,904.06
Accountant for Trustee, Fees - Verdolino & Lowey, PC	108,752.00	91,750.50	17,001.50
Accountant for Trustee, Expenses - Verdolino & Lowey, PC	6,466.82	4,345.60	2,121.22
Other Fees: Choate, Hall & Stewart LLP	5,218.25	5,218.25	0.00
Other Expenses: Choate, Hall & Stewart LLP	15.25	15.25	0.00
Trustee, Fees - Anne J. White, Chapter 7 Trustee (Interim)	12,005.00	0.00	12,005.00
Attorney for Trustee Fees - Klieman, Lyons, Schindler & Gross	64,597.50	64,597.50	0.00
Attorney for Trustee Expenses - Klieman, Lyons, Schindler & Gross	1,116.77	1,116.77	0.00

Total to be paid for chapter 7 administration expenses: \$ 247,704.54

Remaining balance: \$ 371,596.68

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 371,596.68

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$49,333.16 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	Tax Collector	7,318.07	7,318.07	0.00
17A	Massachusetts Department of Revenue	3,470.22	3,470.22	0.00
21A	Gerard Insolia	0.00	0.00	0.00
32A	Normandy Nickerson Road LLC	37,432.29	37,432.29	0.00
36	V.J. Harrison, Jr.	0.00	0.00	0.00
39	City of Marlborough	1,112.58	1,112.58	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 371,596.68

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,022,466.22 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	John E. Steinkrauss	63,431.86	63,431.86	0.00
2	Crystal Rock LLC	146.89	146.89	0.00
3	Nu Horizon Electronics	58,017.00	58,017.00	0.00
4	One Communications	20,972.16	20,972.16	0.00
5	CBS	46.40	46.40	0.00
8	Corsair Solutions	0.00	0.00	0.00
9	Mack Technologies, Inc.	46,785.00	46,785.00	0.00
10	Bowen Advisors	30,000.00	30,000.00	0.00
11	CIT Technology Financing Services	0.00	0.00	0.00
12	Registrar and Transfer Co	892.74	892.74	0.00
13	Magnakleen	101.76	101.76	0.00
14	Test Designs, Inc.	21,873.00	21,873.00	0.00
15	Prism Venture Partners	97,080.00	97,080.00	0.00
16	Prism Venture Partners	2,090.00	2,090.00	0.00

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17B	Massachusetts Department of Revenue	890.87	890.87	0.00
18	Massachusetts Department of Revenue	0.00	0.00	0.00
19	Matthew J. Flanigan	0.00	0.00	0.00
20	Joyce Gordon	0.00	0.00	0.00
21B	Gerard Insolia	0.00	0.00	0.00
22	Winfred D. Mitchell	0.00	0.00	0.00
23	AT&T Attorney: James Grudus, Esq.	1,316.12	1,316.12	0.00
24	OSDA	12,343.35	12,343.35	0.00
25	The Home Insurance Company in Liquidation	0.00	0.00	0.00
26	Sang Capital Group, LLC	0.00	0.00	0.00
27	Volkswagen Credit	0.00	0.00	0.00
28	Pension Benefut Guaranty Corporation Attn: Colin Albaugh	130,460.83	130,460.83	0.00
29	Pension Benefut Guaranty Corporation Attn: Colin Albaugh	227,350.50	227,350.50	0.00
30	Pension Benefut Guaranty Corporation Attn: Colin Albaugh	0.00	0.00	0.00
31	Robert Oberhauser	0.00	0.00	0.00
32B	Normandy Nickerson Road LLC	67,567.71	67,567.71	0.00
33	Mike Wixon	22,750.00	22,750.00	0.00
34	Michael G. Mitchell	90,664.40	90,664.40	0.00
35	AMERICAN INFOSOURCE LP AS AGENT FOR	14,878.56	14,878.56	0.00
37	Alan G. Patrie	0.00	0.00	0.00
38	Archive America	0.00	0.00	0.00
40	General Electric Capital Corp.	0.00	0.00	0.00
41	RoseASP	2,000.00	2,000.00	0.00
42	Project Control Companies, Inc.	15,000.00	15,000.00	0.00
43	United States Treasury	81,492.43	81,492.43	0.00
44	Commonwealth of Massachusetts	14,314.64	14,314.64	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 371,596.68

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 371,596.68

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 371,596.68

The amount of surplus returned to the debtor after payment of all claims and interest is \$371,596.68.